

Work Order ID 75267***75267***

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Item ID: D350-607-241

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Basket Clamp Assembly

Start Date: 19/10/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 07/11/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: M.C.U Date: 11/10/11 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-1	A								

100

0.00

100

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-241
CHG001
Paperwork not req'd if packaged with basket

*S u l a l e**For M25 11-11-14*

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

11/11/14 S

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

*S u l a l e**70*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-241								
	Location: <u>PKA</u>								
	PPP rev: <u>27</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Call 11/15 *(12)*

11/11/15 *(18)*

ME
11-11-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-1 *D2230-1* Lug		Manufactured	No			110	Each	277.0000	4	4			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST470				100					
					72811			100					
				ST476				177					
					67826			6					
					69821			11					
					70974			20					
					73398			140					
D2230-3 *D2230-3* Lug		Manufactured	No			110	Each	183.0000	4	4			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST476				4					
					53881			4					
				ST480				179					
					70973			1					
					73396			178					
D2324 *D2324* Strut		Manufactured	No			110	Each	8.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST511				8					
					71004			8					

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 75267

75267

Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 19/10/2011

Required Date: 07/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2732 Manufactured No

110 f

553.8700 2 2

D2732

Rubber Extrusion

**

Handwritten signature

Location

Loc Qty

Loc Code

ST	5	
64283	5	
ST410	548.87	
70987	498.87	
73759	50	

Handwritten '2' and signature

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110 Each

210.0000 1 1

AN4-12A

Bolt

**

Handwritten signature

Location

Loc Qty

Loc Code

ST357	210	
112314	2	
115422	8	
117508	100	
118628	100	

Handwritten '1' and signature

AN4-15A

Purchased No

110 Each

567.0000 12 12

AN4-15A

Bolt

**

Handwritten signature

Location

Loc Qty

Loc Code

ST358	567	
118112	4	
118648	263	
118706	200	
119127	100	

Handwritten '12' and signature

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Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

75267

D350-607-241

Start Date: 19/10/2011

Required Date: 07/11/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

110

Each

16,615.00

26

26

NAS1149D0463J

Washer

**

Location

Loc Qty

Loc Code

ST298

615

116025

16

116805

0

117291

1

117460

2

118179

43

118384

309

118612

244

ST302

1000

119042

1000

ST407

15000

119075

10000

119097

5000

MS21042L4

Purchased

No

110

Each

13,982.00

13

13

MS21042L4

Nut

**

Location

Loc Qty

Loc Code

ST300

2982

117441

51

117601

537

118451

1394

118927

1000

ST516

6000

119017

6000

ST518

5000

119075

5000

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